

**NC Division of Water Infrastructure**  
**CDBG-I Environmental Review**  
**Agency Scoping Check List**

This list is intended to be a guide to help ensure that all environmental cross-cutting agency review has been completed. It is not intended to be an exhaustive list of environmental requirements. A supplement is attached to the end of the checklist with additional information including county lists and contact information. Every effort will be made to keep the contact information up to date; however, information should always be verified when making contact for project scoping.

<b>Historic Preservation</b>			
1. For all projects receiving assistance, a letter must be obtained from the State Historic Preservation Officer (SHPO) with the NC Dept. of Natural and Cultural Resources. Provide details of correspondence with SHPO below and include any findings, impacts, mitigative measures, and recommendations in the ERR.			
Date of Correspondence:	Findings:	<input type="checkbox"/> No historic properties affected <input type="checkbox"/> No adverse effect <input type="checkbox"/> Adverse effect	
2. For all projects involving ground disturbance, a letter must be obtained from the Catawba Indian Nation Tribal Historic Preservation Officer (THPO). Provide details of correspondence with the Catawba THPO below and include any findings, impacts, mitigative measures, and recommendations in the ERR.			
Date of Correspondence:	Findings:	<input type="checkbox"/> No historic properties affected <input type="checkbox"/> No adverse effect <input type="checkbox"/> Adverse effect	
3. For projects located in the counties listed in the attachment and involving disturbance of soil not classified as Urban Soil (as defined in the attachment), a letter must be obtained from the Eastern Band of Cherokee Indians (EBCI) THPO.			
<ul style="list-style-type: none"><li>• Is the project located in an EBCI county? <input type="checkbox"/> Yes    <input type="checkbox"/> No</li><li>• Does the project disturb soil not classified as Urban Soil?</li></ul>			

Yes  No

- If "Yes" to both, then provide details of correspondence from the EBCI THPO.

Date of Correspondence:		Findings:	<input type="checkbox"/> No historic properties affected <input type="checkbox"/> No adverse effect <input type="checkbox"/> Adverse effect
-------------------------	--	-----------	---

4. For projects located in the counties listed in the attachment and involving ground disturbance, the Tuscarora Nation of New York must be contacted.

- Is the project located in a Tuscarora county?  
 Yes  No
- Does the project include ground disturbance?  
 Yes  No
- If "Yes" to both, then provide details of correspondence from the Tuscarora Nation.

Date of Correspondence:		Result:	<input type="checkbox"/> No response <input type="checkbox"/> No Interest in the project <input type="checkbox"/> Interest in the project
-------------------------	--	---------	---

5. For projects located in the counties listed in the attachment and involving ground disturbance, the Muscogee (Creek) Indian Nation must be contacted.

- Is the project located in a Muscogee county?  
 Yes  No
- Does the project include ground disturbance?  
 Yes  No
- If "Yes" to both, then provide details of correspondence from the Tuscarora Nation.

Date of Correspondence:		Result:	<input type="checkbox"/> No response <input type="checkbox"/> No Interest in the project <input type="checkbox"/> Interest in the project
-------------------------	--	---------	---

## Floodplain Management

<p>6. Obtain FIRM maps from FEMA to determine whether development will be occurring in a floodplain.</p> <ul style="list-style-type: none"> <li>• Does the project require the 8-step process for floodplains as outlined in the ER/EID guidance?</li> </ul>			
<input type="checkbox"/> Yes	Then send a copy of each notice prepared as part of the process to FEMA. Obtain any required floodplain development permits.		
<input type="checkbox"/> No	FEMA does not need to be notified. Maintain maps as part of the ERR.		
<b>Wetland Protection</b>			
<p>7. For all projects resulting in construction of structures or including grading and filling activities, determine the presence or absence of wetlands, including non-jurisdictional wetlands. Contact the local U.S. Army Corps of Engineers (USACE) office for assistance as needed.</p> <p>8. If any development is occurring in a wetland, the 8 step process must be completed and documented in the ERR. This requirement applies regardless of whether the USACE requires or has issued a Section 404 permit.</p> <ul style="list-style-type: none"> <li>• Will construction result in the loss of any wetlands?</li> </ul>			
<input type="checkbox"/> Yes	Contact the USACE and Div. of Water Resources (DWR) to determine whether authorization is required. Provide details of the correspondence below.		
<input type="checkbox"/> No	Correspondence data is not required.		
Date of Correspondence with ACE:		Findin g:	
Date of Correspondence with NCDWR:		Findin g:	
<b>Coastal Management</b>			
<p>9. Certain projects may require a Consistency Determination from the Division of Coastal Management (DCM).</p> <ul style="list-style-type: none"> <li>• Is the project located in a CAMA county?</li> </ul>			
<input type="checkbox"/> Yes <input type="checkbox"/> No			

- Does the project involve new construction, conversion of land use, major rehabilitation, or acquisition of undeveloped land?  
 Yes     No
- If "Yes" to both, then a Consistency Determination must be submitted to the State Environmental Review Clearinghouse for distribution to the DCM. Contact DCM for information regarding preparing the submission and the Clearinghouse for information on submitting documents to them. Include all documentation in the ERR and provide date below.

Date Sent to Clearinghouse:		Findin g:	
-----------------------------	--	-----------	--

### **Threatened & Endangered Species**

10. Does the project include ground disturbance, vegetation removal, filling of ponds, streams, or other waters, or generation of a typical noise levels?

<input type="checkbox"/> Yes	Then proceed with biological survey steps below
<input type="checkbox"/> No	No further action is required.

11. Consult county list of species from US FWS here:

[http://www.fws.gov/raleigh/species/cntylist/nc\\_counties.html](http://www.fws.gov/raleigh/species/cntylist/nc_counties.html)

- Are listed species present in the county where the project will take place?

<input type="checkbox"/> Yes	Then continue with biological survey steps.
<input type="checkbox"/> No	Document finding of "No Impact" in ERR and no further action is required

12. Prepare a biological survey following instructions from the US FWS here: [http://www.fws.gov/raleigh/es\\_consultation.html](http://www.fws.gov/raleigh/es_consultation.html).

- Can a finding of "no effect" be made based on the instructions for the biological evaluation? NOTE: "No Effect" means no positive or negative effect.

<input type="checkbox"/> Yes	Include the biological survey in the ERR and no further action is required.
<input type="checkbox"/> No	Then Fish and Wildlife Service or National Marine Fisheries Service must be contacted for concurrence with a determination of "not likely to adversely affect" or for formal consultation for "likely to adversely affect"

13. Provide details of correspondence with USFWS or NMFS below, and

<p>include any findings, impacts, mitigative measures, and recommendations in the ERR.</p>							
Date of Correspondence:		Findings:	<input type="checkbox"/> Not likely to adversely affect <input type="checkbox"/> Likely to adversely affect				
<b>Wild and Scenic Rivers</b>							
<p>14. Certain projects may require consultation with the National Park Service or USFWS regarding wild and scenic rivers.</p> <ul style="list-style-type: none"> <li>• Is the project located in a county that contains a designated Wild and Scenic River or in a river basin that contains a listed river?             <input type="checkbox"/> Yes    <input type="checkbox"/> No         </li> <li>• Will a listed river potentially be affected?           <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; padding: 5px;"><input type="checkbox"/> Yes</td> <td style="padding: 5px;">Contact the USFWS or National Park Service and provide details of correspondence below.</td> </tr> <tr> <td style="width: 15%; padding: 5px;"><input type="checkbox"/> No</td> <td style="padding: 5px;">Correspondence data is not required.</td> </tr> </table> </li> </ul>				<input type="checkbox"/> Yes	Contact the USFWS or National Park Service and provide details of correspondence below.	<input type="checkbox"/> No	Correspondence data is not required.
<input type="checkbox"/> Yes	Contact the USFWS or National Park Service and provide details of correspondence below.						
<input type="checkbox"/> No	Correspondence data is not required.						
Date of Correspondence:		Findings:					

### **Air Quality**

15. Projects that include emergency generators may require a permit from the NC Division of Air Quality (NCDAQ). Does the project include any of the following generators:

- Natural gas-fired generator with capacity greater than 310 kw or 460 hp?
- Liquefied petroleum generator with capacity greater than 830 kw or 1,150 hp
- Diesel or kerosene fired generator with capacity greater than 370 kw or 410 hp
- Gasoline-fired generator with capacity greater than 21 kw or 31 hp?

<input type="checkbox"/> Yes	Contact the NCDAQ about permitting requirements and provide details below		
<input type="checkbox"/> No	Correspondence data is not required.		
Date of Correspondence:		Findin g:	

### **Farmland Protection**

16. Does the project involve construction on vacant land that is not urban?

<input type="checkbox"/> Yes	Contact the Natural Resource Conservation Service (NRCS) to determine if the project will remove important farmlands from agricultural production and provide details below.		
<input type="checkbox"/> No	Correspondence data is not required.		
Date of Correspondence:		Findin g:	

## **Supplemental Information for completion of the Agency scoping list**

### **State Historic Preservation Office:**

Renee Gledhill-Earley  
Environmental Review Coordinator  
State Historic Preservation Office  
4617 Mail Service Center  
Raleigh, NC 27699-4617  
(Physical Address: 109 E. Jones St. Raleigh, NC 27601)  
(919) 807-6570  
[Environmental.Review@ncdcr.gov](mailto:Environmental.Review@ncdcr.gov)  
[http://www.hpo.ncdcr.gov/er/er\\_email\\_submittal.html](http://www.hpo.ncdcr.gov/er/er_email_submittal.html)

### **Catawba Indian Nation THPO:**

Caitlin Rogers  
Catawba Indian Nation  
THPO Archaeology Department  
1536 Tom Steven Road  
Rock Hill, SC 29730  
(803) 328-2427 ex. 226

### **Tuscarora Nation of New York:**

Bryan Printup  
Tuscarora Environmental Office  
Tuscarora Nation of New York  
5226 Walmore Road  
Lewiston, NY 14092  
(716) 264-6011 ex. 103  
[bprintup@hetf.org](mailto:bprintup@hetf.org) (email preferred method of contact)

Secondary Contact (cc if desired):

Chief Leo Henry  
Tuscarora Nation of New York  
Tuscarora Reservation  
2006 Mt. Hope Road  
Lewiston, NY 14092  
(716) 297-1148

**Eastern Band of Cherokee Indians THPO:**

Holly Austin  
Tribal Historic Preservation Officer  
Eastern Band of Cherokee Indians  
Qualla Boundary Reservation  
P.O. Box 455  
Cherokee, NC 28719  
(828) 359-6852

**Muscogee (Creek) Nation THPO:**

Corain Lowe-Zepeda  
Tribal Historic Preservation Officer  
Cultural Preservation Department  
Muscogee (Creek) Nation  
P.O. Box 580  
Okmulgee, OK 74447

[section106@mcn-nsn.gov](mailto:section106@mcn-nsn.gov)

**FEMA:**

Stephanie Madson  
Department of Homeland Security  
FEMA Deputy Environmental Office  
3003 Chamblee Tucker Road  
Atlanta, GA 30341-4112  
[stephanie.madson@fema.dhs.gov](mailto:stephanie.madson@fema.dhs.gov)

**US Army Corps of Engineers:**

<http://www.saw.usace.army.mil/Missions/RegulatoryPermitProgram/Contact.aspx>

ASHEVILLE REGULATORY FIELD OFFICE  
US Army Corps of Engineers  
151 Patton Avenue, Room 208  
Asheville, North Carolina 28801-5006  
General Number: (828) 271-7980  
Fax Number: (828) 281-8120

RALEIGH REGULATORY FIELD OFFICE  
US Army Corps of Engineers  
3331 Heritage Trade Drive, Suite 105  
Wake Forest, North Carolina 27587  
General Number: (919) 554-4884  
Fax Number: (919) 562-0421

WASHINGTON REGULATORY FIELD OFFICE  
US Army Corps of Engineers  
2407 West Fifth Street Washington, NC 27889  
General Number: (910) 251-4610  
Fax Number: (252) 975-1399

WILMINGTON REGULATORY FIELD OFFICE  
US Army Corps of Engineers  
69 Darlington Avenue  
Wilmington, NC 28403  
General Number: 910-251-4633  
Fax Number: (910) 251-4025

**Division of Coastal Management:**

Doug Hugget, Manager  
Major Permits and Federal Consistency  
NC Division of Coastal Management  
400 Commerce Avenue  
Morehead City, NC 28557-3421  
(252) 808-2808 ext. 21

**U.S. Fish & Wildlife Service:**

See map to determine appropriate field office:  
[http://www.fws.gov/raleigh/media/work\\_area.gif](http://www.fws.gov/raleigh/media/work_area.gif)

Raleigh Field Office  
Attn: John Ellis  
P.O. Box 33726  
Raleigh, NC 27636  
(919) 856-4520 ex. 26

Asheville Field Office  
Attn: Byron Hamstead  
160 Zillcoa Street  
Asheville, NC 28801  
(828) 258-3939

**US EPA Region 4**

Christopher A. Militscher  
Chief, NEPA Program Office  
U.S. EPA Region 4  
61 Forsyth Street SW  
Atlanta, GA 30303-8960  
(404) 562-9512  
Militscher.chris@epa.gov

**Division of Air Quality:**

Contact the air quality staff at the appropriate DEQ regional office:  
<http://deq.nc.gov/contact/regional-offices>

**Natural Resource Conservation Service:**

Contact the appropriate local NRCS office:  
<http://offices.sc.egov.usda.gov/locator/app>

**Eastern Band of Cherokee Indian Counties**

Alleghany	Caldwell	Gaston	Lincoln	Polk	Wilkes
Ashe	Catawba	Graham	Macon	Rutherford	Yancey
Avery	Cherokee	Haywood	Madison	Swain	
Buncombe	Clay	Henderson	McDowell	Transylvania	
Burke	Cleveland	Jackson	Mitchell	Watauga	

**Tuscarora Nation of New York Counties**

Beaufort	Edgecombe	Johnston	Nash	Wayne
Bertie	Greene	Jones	Northampton	Wilson
Craven	Halifax	Lenoir	Pitt	

## **Muscogee (Creek) Indian Nation Counties**

Ashe	Clay	Jackson	Mitchell	Transylvania
Avery	Graham	Macon	Polk	Watauga
Buncombe	Haywood	Madison	Rutherford	Yancey
Cherokee	Henderson	McDowell	Swain	

## **CAMA Counties**

Beaufort	Carteret	Dare	New Hanover	Pender
Bertie	Chowan	Gates	Onslow	Perquimans
Brunswick	Craven	Hertford	Pamlico	Tyrrell
Camden	Currituck	Hyde	Pasquotank	Washington

## **Wild & Scenic Rivers in North Carolina**

River	Drainage Basin	Designated Reach	River Counties
Chattooga River	Savannah	The segment from 0.8 miles below Cashiers Lake in North Carolina to the Tugaloo Reservoir. The West Fork from its confluence with the main stem upstream 7.3 miles	Jackson
Horsepasture River	Savannah	From Bohaynee Road (N.C. 281) downstream to Lake Jocassee.	Jackson

New River	New	The South Fork from its confluence with Dog Creek downstream 22 miles to the confluence with the North Fork. The main stem from the confluence of the North and South Forks with Dog Creek downstream approximately 4.5 miles to the Virginia state line	Ashe and Alleghany
Lumber River	Lumber	From State Route 1412/1203 (river mile 0) to the Scotland/Robeson County lines at the end of the Maxton Airport Swamp (river mile 22) and from Back Swamp (river mile 56) to the North/South Carolina border (river mile 115).	Hoke, Scotland, Robeson and Columbus
Wilson Creek	Catawba	From the headwaters below Calloway Peak to the confluence with Johns River.	Avery and Caldwell